

L-3 Electrodynamics, Inc. Quality Terms

- 1. Exceptions to Customer Specified Quality Requirements:** L-3 EDI is a 3rd party registered and approved AS9100 and ISO 9001 manufacturing site which core business are commercial off the shelf (COTs), catalog, and Mil spec components. Due to the large customer base and most products being COTS items, EDI takes exception to individual Quality requirements flowed down on the PO. This document outlines L-3 EDI standard quality terms that are in place during the procurement and manufacture of our products.
- 2. Audit Rights/ Right of entry:** Buyer shall have the right to inspect the good being purchased and Seller's manufacturing processes and facilities used in production of the goods at reasonable times and subject to Seller's restrictions regarding safety, security, and export control. Should additional requirements or inspections incur labor unanticipated at contract award, Seller reserves the right to submit that cost prior to said inspection
- 3. Counterfeit Parts:** L-3 EDI counterfeit procedures are in accordance with L-3 Corporate Policy 602, which aligns with AS5553, AS6174 and DoD Legislation. A copy of the policy can be found at www.l-3com.com/EDI
- 4. Change Control/No Change Policy:** L-3 EDI communicates all Class 1 changes that affect the fit, form, function, safety, weight, maintainability, service life, reliability, replaceability or interchangeability to the customer base and governing qualification group. (DLA and/or NAVAIR) L-3 EDI reserves the right to make changes in materials, process, procedures, design, etc. without notifying its customers as long as these changes do not affect the fit, form, function, safety, weight, maintainability, service life, reliability, replaceability or interchangeability of the item.
- 5. Document Retention:** Document retention is in accordance with Corporate Policy 713. A copy of the policy can be found at www.L-3com.com/EDI
- 6. Standard Certificate of Conformance:** Standard certificates of conformance are a part of the packing slip. If a signed certificate of conformance is required it can be requested for an additional charge.
- 7. First Article Inspections:** First article inspections are completed by product families in accordance with AS9102. A FAI can be requested to the exact part number ordered for an additional charge.
- 8. Calibration:** All calibrations are traceable to NIST and are IAW ANS/NCSL Z540.1